Fill in	this inform	nation to identify the case:			
		Berwick Clinic Company, LLC			
United	d States Ba	nkruptcy Court for the: EASTERN I	DISTRICT OF MICHIGAN		
Case	number (if k	(nown) 22-45589			Check if this is an amended filing
Offi	cial F	orm 206A/B			
			eal and Personal Pro	nertv	12/15
Disclo Includ which or une Be as the de	se all prope e all prope have no be expired lease complete a btor's nam	erty, real and personal, which the rty in which the debtor holds right ook value, such as fully depreciate ses. Also list them on Schedule G: and accurate as possible. If more see and case number (if known). Als	debtor owns or in which the debtor has an s and powers exercisable for the debtor's of assets or assets that were not capitalize Executory Contracts and Unexpired Leas apace is needed, attach a separate sheet to identify the form and line number to white on the attachment in the total for the performance.	ny other legal, equitable own benefit. Also included. In Schedule A/B, list es (Official Form 206G). o this form. At the top of ich the additional inform	de assets and properties any executory contracts any pages added, write
sched	dule or dep <u>r's in</u> teres	reciation schedule, that gives the	ne appropriate category or attach separate details for each asset in a particular categ ed claims. See the instructions to underst	ory. List each asset only	y once. In valuing the
1. Doe	s the debt	or have any cash or cash equivaler	nts?		
	No. Go to I	Part 2.			
		he information below. sh equivalents owned or controlle	d by the debtor		Current value of
A.II	04511 01 04	on equivalente evineu el controlle	a by the debter		debtor's interest
3.		ng, savings, money market, or final f institution (bank or brokerage firm)	ncial brokerage accounts (Identify all) Type of account	Last 4 digits of accour number	nt
	3.1. F	ifth Third account	checking		\$46,381.00
	3.2. <u>U</u>	SBank	checking		\$73,889.00
4.	Other c	ash equivalents (Identify all)			
5.	Total of	Part 1			\$120,270.00
•			any additional sheets). Copy the total to line 8	30.	\$120,270.00
Part 2	Dep	osits and Prepayments			
	•	or have any deposits or prepaymen	nts?		
	No. Go to I Yes Fill in t	Part 3. he information below.			
Part 3		ounts receivable			
10. Do	es the deb	tor have any accounts receivable?			
	No Gotol	Part 1			

Yes Fill in the information below.

11. Accounts receivable

Schedule A/B Assets - Real and Personal Property Official Form 206A/B

page 1

Debtor	Berwick Clinic Compa	any, LLC	Case	e number (If known) 22-4558	9
	11a. 90 days old or less:	698,111.00 Ice amount	- doubtful or uncollect	560,222.00 = tible accounts	\$137,889.00
12.	Total of Part 3. Current value on lines 11a + 1	11b = line 12. Copy the total	to line 82.	_	\$137,889.00
Part 4:	Investments				
■ No	o. Go to Part 5. es Fill in the information below.				
Part 5: 18. Doe s	Inventory, excluding agr		ssets)?		
□ N	p. Go to Part 6. es Fill in the information below.	Date of the last	Net book value of	Valuation method used	Current value of
	General description	physical inventory	debtor's interest (Where available)	for current value	debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including g	goods held for resale			
22.	Other inventory or supplies inventory	_	Unknown		\$10,000.00
23.	Total of Part 5. Add lines 19 through 22. Cop	y the total to line 84.		_	\$10,000.00
24.	Is any of the property listed ■ No □ Yes	in Part 5 perishable?			
25.	Has any of the property liste ■ No	•	•		
	☐ Yes. Book value	Valuation r	method	Current Value	
26.	Has any of the property lists ■ No □ Yes	ed in Part 5 been appraised	d by a professional within	the last year?	
Part 6:	Farming and fishing-rela	ated assets (other than title	ed motor vehicles and lan	d)	
27. Doe s	s the debtor own or lease any	farming and fishing-relate	ed assets (other than title	d motor vehicles and land)?	
	o. Go to Part 7. es Fill in the information below.				
Part 7:	Office furniture, fixtures	, and equipment; and colle	ctibles		

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

Debtor	Berwick Clinic Company, LLC	Case	number (If known) 22-455	i89
	Name			
□No	o. Go to Part 8.			
■ Ye	es Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures			
41.	Office equipment, including all computer equipment an communication systems equipment and software see attached list, all depreciated and minimal liquidation value	d <u>Unknown</u>		\$10,000.00
42.	Collectibles <i>Examples</i> : Antiques and figurines; paintings, pooks, pictures, or other art objects; china and crystal; stam collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$10,000.00
44.	Is a depreciation schedule available for any of the proposition No ☐ Yes	erty listed in Part 7?		
45.	Has any of the property listed in Part 7 been appraised ■ No □ Yes	by a professional within	the last year?	
Part 8:	Machinery, equipment, and vehicles			
46. Does	the debtor own or lease any machinery, equipment, or	vehicles?		
■ Nz	o. Go to Part 9.			
	es Fill in the information below.			
Part 9:	Real property			
54. Does	the debtor own or lease any real property?			
	o. Go to Part 10. es Fill in the information below.			
Part 10:	Intangibles and intellectual property			
	the debtor have any interests in intangibles or intellect	ual property?		
■ No	o. Go to Part 11.			
	es Fill in the information below.			
Part 11:				
	the debtor own any other assets that have not yet been de all interests in executory contracts and unexpired leases		this form.	
	o. Go to Part 12.			
■ Ye	es Fill in the information below			

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

Debtor	Berwick Clinic Company, LLC	Case number (If known) 22-45589)
	Name	· · · · · · · · · · · · · · · · · · ·	
			Current value of debtor's interest
71.	Notes receivable Description (include name of obligor)		
72.	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)		
73.	Interests in insurance policies or annuities		
74.	Causes of action against third parties (whether or not a lawsuit has been filed)		
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims		
76.	Trusts, equitable or future interests in property		
77.	Other property of any kind not already listed <i>Examples</i> : Season tickets, country club membership		
	website, intellectual property, goodwill, etc.		Unknown
78.	Total of Part 11.		\$0.00
70.	Add lines 71 through 77. Copy the total to line 90.		\$0.00
79.	Has any of the property listed in Part 11 been appraised by a profession ■ No □ Yes	nal within the last year?	

Case number (If known) 22-45589

Debtor

Part 12: Summary

In Pa	art 12 copy all of the totals from the earlier parts of the form			
	Type of property	Current value of personal property	Currenty	value of real
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$120,270.00	-	
81.	Deposits and prepayments. Copy line 9, Part 2.	\$0.00	-	
82.	Accounts receivable. Copy line 12, Part 3.	\$137,889.00		
83.	Investments. Copy line 17, Part 4.	\$0.00		
84.	Inventory. Copy line 23, Part 5.	\$10,000.00		
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	-	
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$10,000.00	-	
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00		
88.	Real property. Copy line 56, Part 9	>		\$0.00
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	-	
90.	All other assets. Copy line 78, Part 11.	+\$0.00		
91.	Total. Add lines 80 through 90 for each column	\$278,159.00	+ 91b.	\$0.00
92.	Total of all property on Schedule A/B. Add lines 91a+91b=92			\$278,159.00

Book = Internal FYE Month = December

Sys No	A Ext C	Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date	P T		Department
G/L Ass	et Acct N	o = 1325.100							
		T- DR. ZARETSKY'S OFFICE							
00000		655-08-004	PHYSICIAN PRA	0	1325.100	04/28/08	Р	SLMM	
000626	REPLA(CEMENT FOR SHICKSHINNY SIG	NAGE						
		655-16-802	SHICKSHINNY (. 0	1325.100	08/31/16	Р	SLMM	
000632		655-18-802.002	CLINIC	0	1325.100	01/01/10	a	C: MM	
000641		LOAF SIGNAGE	CLINIC	U	1325, 100	01/31/18	ť	SLMM	
*****		655-18-002	CLINIC	0	1325,100	10/31/18	Р	SLMM	
000646	SIGNAC								
	000 A	655-19-802.004	CLINIC	0	1325,100	09/30/19	P	SLMM	
			-	*********					G/
G/L Ass	et Acct No	o = 1330.100							
000050	COATR	ACKS, HANGER BAR (2)							
		655-06-020	CLINIC	E	1330.100	09/01/06	P	SLMM	
000107		ONE-NEC DTR-8D BLK (3)-VASC				02/05/02	n	01.3454	
000116	Coat Ra	655-07-008	CLINIC	Ē	1330.100	07/25/07	Ρ	SLMM	
000110		PPA-Francis Med	Physician Clinic	Ε	1330.100	07/01/07	p	SLMM	
000117		e Rack, (Magazine)	,						
		PPA-Francis Med	Physician Clinic	E	1330.100	07/01/07	Р	SLMM	
000160	Phone S	ystem PPA-Francis Med	Dhysisian Clinia	_	1000 100	07/04/07	_	CLAIN	
000172		ther, Fire (3)	Physician Clinic	E	1330.100	07/01/07	۲	SLMM	
000172		PPA-Francis Med	Physician Clinic	Ε	1330.100	07/01/07	Р	SLMM	
000175	Coat Rad		,						
		PPA-Huntington N	Physician Clinic	Ē	1330,100	07/01/07	Р	SLMM	
000176		Rack, (Magazine) (5)	Dhosisian Ottata	_	1000 100	07/04/07	_	01.144	
000258		PPA-Huntington Naher, Fire (3)	Physician Clinic	E	1330.100	07/01/07	٢	SLMM	
000200			Physician Clinic	E	1330.100	07/01/07	Р	SLMM	
000270		ONE SYSTEM-EDI IVX S-CLASS	,						
			CLINIC	Е	1330.100	11/06/07	Р	SLMM	
000304		ONE SYSTEM- OS100	DLIVC DDAC	E	1000 100	04/04/40		OLIVIN	
000305		655-09-002 ONE SYSTEM- OS 100	PHYS PRAC	E	1330.100	01/01/10	٢	SLMM	
00000			PHYS PRAC	Ε	1330.100	01/01/10	Р	SLMM	
000558		OS7100 PHONE SYSTEM							
000504				E	1330.100	10/31/12	Ρ	SLMM	
000581		FELEPHONE SYTEM - DR. MONT 655-13-004		Ε	1330.100	10/04/40	m	CLMM	
000596		ING CAT5 CABLING AND JACKS				10/3//13	r	SLIVIN	
			CLINIC SHICKS!		1330,100	05/31/14	Р	SLMM	
000597		SYSTEM-CATALYST 2960 24 10/1		LANI	LITE IMAGE				
			CLINIC SHICKSI			05/31/14	Р	SLMM	
000598		SYSTEM - CISCO 1941 W/2 GE, 2 I					n	CLUM	
000599		655-14-001 SYSTEM -2 - PORT 3RD GEN MUL	CLINIC SHICKSI TIFI FX TRUNK \			05/31/14	۲	OLIVIVI	
390000	000 A	655-14-001	CLINIC SHICKS			05/31/14	Р	SLMM	
000610		ONE SYSTEM							
000040			CLINIC	E	1330.100	10/31/14	Ρ	SLMM	
000613	PHIVACY	GLASS FOR CLINICS							

Book = Internal FYE Month = December

Sys No		A C Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P	'	Department
G/L Ass	et Acct	No = 1330.100							
	000 A	A 655-14-802.13	CLINIC	E	1330.100	02/28/15	Р	SLMM	
000634		IG FOR INSTALATION OF CABLE,				LOOMSB			
	000 A	A 655-18-802.003	BLOOMSBURG	Ε	1330.100	02/28/18	P	SLMM	
G/L Ass	et Acct	No = 1332.100							
000026	DESK.	LEFT PAD, 72X36, MY							
		655-06-004	CLINIC	D	1332.100	03/01/06	Ρ	SLMM	
000027		CASE, 57INCH H, 4FXSHLF, MY		-					
		655-06-004	CLINIC	D	1332.100	03/01/06	Р	SLMM	
000028	FILE, L	ATERAL, 2DRW,MY							
	000 A	655-06-004	CLINIC	D	1332.100	03/01/06	Ρ	SLMM	
000029		I, GUEST, SLED MY/BST							
		655-06-004	CLINIC	D	1332.100	03/01/06	Ρ	SLMM	
000031		, EXEC, HI-BCK, BST		_			_		
000040		655-06-004	CLINIC	D	1332.100	05/01/06	Р	SLMM	
000040			CUMIC	D	1000 100	00/04/00	_	01101	
000041		. 655-06-020 END	CLINIC	D	1332.100	09/01/06	۲	SLMM	
000041		., END . 655-06-020	CLINIC	D	1332.100	09/01/06	D	SLMM	
000042		L DISPENSERS (5)	OLINIO	U	1302.100	0310 1100	1	SEMIM	
000012		655-06-020	CLINIC	D	1332.100	09/01/06	Р	SLMM	
000043		ROOM SHADES (5)		-	.002.100	00.0 00		OL:	
		655-06-020	CLINID	D	1332.100	09/01/06	Ρ	SLMM	
000044	TABLE	S (2), EXAM							
		655-06-020	CLINID	D	1332.100	09/01/06	Р	SLMM	
000045		, HARDWOOD TREATMENT							
200010		655-06-020	CLINID	D	1332.100	09/01/06	Р	SLMM	
000048		ET, LARGE TREATMENT	CERNIC	5	1000 100	00/04/00	_	01104	
000049		655-06-020 etep	CLINIC	D	1332.100	09/01/06	٢	SLMM	
000049		-, 312F - 655-06-020	CLINID	D	1332.100	09/01/06	D	SLMM	
000062		S - GUEST, PATIENT	OLIMAD	U	1002.100	03/01/00	,	OLIVIIVI	
		655-07-004	CLINIC	D	1332.100	05/01/07	Р	SLMM	
000063		S-GUEST, PATIENT		_					
	000 A	655-07-004	CLINIC	D	1332.100	05/01/07	Ρ	SLMM	
000064		ENZA, 60° DESK					•		
		655-07-004	CLINIC	D	1332.100	05/01/07	Р	SLMM	
000066		. SPIN (3)		_			_		
000004		655-07-004	CLINIC	D	1332.100	05/01/07	Р	SLMM	
000081		Dispenser (1) repl cost \$20 ea.	ODIOVALOR::		4000 400	00/04/07	_	01.141.	
000000		PPA-Susquehann executive (3) repl cost \$750 ea.	OB/GYN Clinic	D	1332.100	08/01/07	۲	SLMM	
000002		PPA-Susquehann	OB/GYN Clinic	D	1332.100	08/01/07	D	SLMM	
000083		Executive (3) repl cost \$500 ea.	OD/G FN CIERC	U	1002, 100	00/01/0/	Г	OFINIAL	
		PPA-Susquehann	OB/GYN Clinic	D	1332.100	08/01/07	р	SLMM	
000084		se (2) repl cost \$200 ea.	05/0/11/0/11/10	-	1004.100	00,01101	•	O LITTLE	
'		PPA-Susquehann	OB/GYN Clinic	D	1332.100	08/01/07	Р	SLMM	
000109		STOOLS (3), FILE 2 DWR (7), FILE							
		655-07-008	CLINIC	D	1332.100	07/19/07	P	SLMM	
000113									
	000 A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	Р	SLMM	
luby 91-96	200 at 40	OJ DIJ						·	

Book = Internal FYE Month = December

Sys No	A Ext C Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date	P	Depr Meth	Department
G/L As:	set Acct No = 1332.100							
000114	Table, End							
	000 A PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
	Lamps (3) 000 A PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000118	Table & Chairs, Children 000 A PPA-Francis Med	Physician Clinic	D	1332,100	07/01/07	P	SLMM	
000119	Table, Coffee (2) 000 A PPA-Francis Med	Physician Clinic	n	1332,100	07/01/07	р	SLMM	
000120	Piants 000 A PPA-Francis Med	Physician Clinic		1332.100			SLMM	
000121	Desk, office							
000122	000 A PPA-Francis Med Chair, Secretarial (2)	Physician Clinic	U	1332.100	07/01/07	۲	SLMM	
000124	000 A PPA-Francis Med Calculator (2)	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
	000 A PPA-Francis Med Cabinets, File (2)	Physician Clinic	D	1332.100	07/01/07	Р	SLMM	
	000 A PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	Р	SLMM	
	Shelves, Medical Records (7) 000 A PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	Р	SLMM	
	Waste Basket 000 A PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000136	Waste Receptacle (4) 000 A PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	р	SLMM	
000137	Sundry Jar Set (4) 000 A PPA-Francis Med	Physician Clinic		1332.100	07/01/07		SLMM	
000145	Towel Dispenser	·						
000146	000 A PPA-Francis Med Pipettes	Physician Clinic	D	1332.100	07/01/07		SLMM	
000147	000 A PPA-Francis Med Desk, Executive	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000148	000 A PPA-Francis Med Chair, Executive	Physician Clinic	D	1332.100	07/01/07	Þ	SLMM	
000177	000 A PPA-Francis Med Table & Chairs, Children	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
	Bookcase, Open 000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Р	SLMM	
000181	Desk (5) 000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Р	SLMM	
000182	Chair, Secretarial (5) 000 A PPA-Huntington A	Physician Clinic	D	1332,100	07/01/07	Þ	SLMM	
000183	Chair, Side (2) 000 A PPA-Huntington N	Physician Clinic	D	1332.100			SLMM	
000186	Bookcase, Open	•			07/01/07			
000187	000 A PPA-Huntington N Cabinets, File (4)	Physician Clinic	D	1332.100	07/01/07	Р	SLMM	
000189	000 A PPA-Huntington N Shelves, Medical Records (8)	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000193	000 A PPA-Huntington N Waste Basket (4)	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Р	SLMM	
000201	Stool, Foot (4) 000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
July 21, 2	020 at 12:34 PM							

Book = Internal

FYE Month = December

Sys No	A Ext C Co Asset No	Location	Cl	G/L Asset Acct No	in Svc Date	P T	Depr Meth	Department
G/L As:	set Acct No = 1332,100							
	Chair, Side (6)							
000202		Dhuaisian Olisia	0	1000 100	07/04/07	_	01141	
000000	000 A PPA-Huntington N	Physician Clinic	U	1332.100	07/01/07	۲	SLMM	
000205	Waste Receptacle (6)	DI 01	_	1000 (00	07/0//07	_	0/11/1	
000000	000 A PPA-Huntington N	Physician Clinic	U	1332.100	07/01/07	Р	SLMM	
000206	Sundry Jar Set (6)	D1 11 00	_			_		
	000 A PPA-Huntington N	Physician Clinic	D	1332,100	07/01/07	۲	SLMM	
000214	Towel Dispenser	- -	_			_		
000010	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	₽	SLMM	
000216	Desk, Executive		_					
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Р	SLMM	
000217	Chair, Executive							
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000218	Chair, Side Arm							
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000219	Bookcase							
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000220	Credenza							
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000222	Table, Occasional							
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000231								
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000232	Chair (9)							
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000259								
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000260	Table, Conference							
	000 A PPA-Huntington N	Physician Clinic	D	1332.100	07/01/07	Ρ	SLMM	
000264	BOOKCASE, 5 SHELF (2)							
	000 A 655-07-010	CLINIC	D	1332.100	09/27/07	Р	SLMM	
000265	CHAIR, GUEST (2); DESK, SNGPED (1); R); FILE	, LATERAL (1); CHAIR,				
	000 A 655-07-010	CLINIC	D	1332.100	09/26/07	Ρ	SLMM	
000285	CHAIRS, FOLDING (4); CHAIRS, EVERYD	AY, BE/BK (2); TA	BLE U	TILITY 60X30D LGY (1);				
	000 A 655-07-005	CLINIC	D	1332.100	05/03/07	P	SLMM	
000291	CABINTER, LATERAL FILE							
	000 A 655-07-005	CLINIC	D	1332.100	05/01/07	Р	SLMM	
000295	SOFA, LOVESEAT							
	000 A 655-08-001	PHYSICIAN PRA	D	1332.100	02/01/08	Р	SLMM	
000296	SOFA, CAMELBACK 000 A 655-08-001							
	000 A 655-08-001	PHYSICIAN PRA	D	1332.100	02/01/08	Ρ	SLMM	
000297	CABINET, FILE LATERAL 6 SHELF W/ DO							
	000 A 655-08-002	PHYSICIAN PR/		1332.100	02/01/08	Ρ	SLMM	
000299	TABLE, CORNER (1); TABLE, VENEER (2)			FILE 6 SHELF, NO DOOR				
	000 A 655-08-001		D	1332.100	01/31/08	Ρ	SLMM	
000300	BOOKCASE, 5 SHELF; SHELVING-BOLTL	ESS 48 INCH (2)						
			D	1332.100	01/31/08	þ	SLMM	
000321	FILE LATERAL FOUR DRAWER 36X20X59							
				1332.100	09/15/10	Ρ	SLMM	
000322	DESK, DOUBLE PEDESTAL W/ 3/4 HIGH;							
	000 A 655-10-006	PHYS PRAC	D	1332.100	09/22/10	Ρ	SLMM	
000323	FILE LATERAL 2 DRAWER; CHAIR, ALERA		IVEL/	FILT; VOLT SERIES TASK	CHAI			
	000 A 655-10-006	PHYS PRAC	D	1332.100	09/15/10	Ρ	SLMM	
000328	CHAIRS, GUEST W/ ARMS ROYAL BLUE \			UEST NO ARMS (2)				
	000 A 655-10-006	PHYS PRAC	D	1332.100	11/15/10	Ρ	SLMM	
July 21 20)20 at 12:34 PM	AND THE PARTY OF T						

Book = Internal FYE Month = December

Sys No	A Ext C Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date		Depr Meth	Department
G/L As	set Acct No = 1332,100							
	OFFICE FURNITURE							
	000 A 655-11-003	PHYSICIAN PRA	D	1332.100	08/01/11	Ρ	SLMM	
000357	(4) WOOD OFFICE DESK 000 A 655-12-KING	CLINIC	D	1332.100	08/31/12	p	SI MM	
000358	(10) OFFICE CHAIR							
000359	000 A 655-12-KING (2) WOOD FILING CABINET	CLINIC	D	1332.100	08/31/12	Р	SLMM	
000360	000 A 655-12-KING (1) LARGE WOOD BOOKSHELF	CLINIC	D	1332.100	08/31/12	P	SLMM	
000300	000 A 655-12-KING	CLINIC	D	1332.100	08/31/12	Р	SLMM	
000361	(1) SMALL WOOD FILING CABINET W/BC 000 A 655-12-KING	OKSHELF CLINICS	D	1332.100	08/31/12	p	SI MM	
000362	(2) SMALL WOOD BOOKSHELF							
000363	000 A 655-12-KING (1)LARGE CHARL & OTTOMAN	CLINICS	D	1332,100	08/31/12	ģ	SLMM	
	000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000304	(15) SMALL TRASH CAN 000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	p	SLMM	
000365	(4) SMALL FILING CABINET 000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	D	CI MM	
000366	(1) DESK		-					
000367	000 A 655-12-KING (1) BOOKSHELF	CLINICS	D	1332.100	08/31/12	Р	SLMM	
กกกวรร	000 A 655-12-KING (3) FILE SHELVES	CLINICS	D	1332.100	08/31/12	Р	SLMM	
	000 A 655-12-KING (1) FLOOR LAMP	CLINICS	D	1332.100	08/31/12	Р	SLMM	
	000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
	(2) SMALL WOOD FILING CABINET 000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
	(4) LARGE RUBBERMAID SHELVING 000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
000372	(1) SMALL METAL DESK W/DRAWERS 000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000373	(1) SMALL METAL DESK W/O DRAWERS 000 A 655-12-KING	CLINICS	D	1332.100				
000374	(7) METAL FOLDING CHAIR		U	1332.100	08/31/12	٢	OLIVIIVI	
000375	000 A 655-12-KING (1) DVD PLAYER	CLINICS	D	1332,100	08/31/12	Р	SLMM	
	000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000370	(1) NINTENDO GAME CUBE 000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000377	(19) GAME CUBE VIDEO GAMES 000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	D	CI MANA	
000378	(3) DESK LAMP							
000379	000 A 655-12-KING (1) BEAN BAG CHAIR	CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
		CLINIC	D	1332.100	08/31/12	Ρ	SLMM	
	000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000381	(3) FLOOR PLANT 000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	р	Si MM	
000382	(15) CHILDREN'S TOYS							
luki 04 Oc	000 A 655-12-KINGS	CLINICS	D 	1332,100	08/31/12	Ρ.	SLMM	

Book = Internal FYE Month = December

Sys No	A Ext C	Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date		Depr Meth	Department
G/I Acc	nt Acat N	0 = 1332,100							
000363		ITING ROOM CHAIRS 655-12-KINGS	CLINICS	D	1332.100	08/31/12	D	CLMMA	
000384		ASTIC HANGERS	OLINIOO	U	1302.100	00/3//12	Г	SLIVIIV;	
000004		655-12-KING	CLINICS	D	1332.100	08/31/12	р	SLMM	
000385		LL END TABLE	02/11/00	_	1002.100	00/01/72	•	OLIMI	
		655-12-KINGS	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000386		THOSCOPE METAL ARTWORK							
		655-12-KINGS	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000387		GE ENTRY FLOOR MATS							
		655-12-KINGS	CLINICS	D	1332.100	08/31/12	þ	SLMM	
000388	(1) STEP		0121100	_	4000 400	*****	_		
000000		655-12-KINGS	CLINICS	D	1332.100	08/31/12	۲	SLMM	
000003		AL PHARMA CABINET 655-12-KING	CLINICS	D	1332.100	08/31/12	ם	CLIMA	
000390		IGE TRASH CAN	OLHIOO	J	1002.100	00/3 // 12	1	OFIANA	
		655-12-KING	CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
000391		PER TOWEL DISPENSER							
		655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000392	(250 CH.								
		655-12-KING	CLINICS	D	1332,100	08/31/12	Ρ	SLMM	
000393	(1) RITTI		OL BUILDO	_	4000 400	00104140	_	01344	
000304		655-12-KING ALL MAGAZINE RACK	CLINICS	D	1332.100	08/31/12	۲	SLMM	
000334		655-12-KING	CLINICS	D	1332.100	08/31/12	D	CLEANA	
000395		L FILING CABINET	OEH1100	D	1002,100	00/01/12	1	OLIVIIY:	
		655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000396	(1) FILE			_					
		655-12-KING	CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
000397		AK ADJUSTABLE SAFELIGHT							
620000		655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000398		CROOM RED LIGHT	OLIMICO.	Б	1000 100	00/04/40	n	01.4144	
იიივიი		655-12-KING FEE MAKER	CLINICS	D	1332.100	08/31/12	٢	SLIVIN	
000000	. ,	655-12-KING	CLINICS	D	1332.100	08/31/12	р	SI MM	
000400	(1) KNIF		01:1100	٠	1002.100	00/0/11/12	,	OLIVIN	
		655-12-KING	CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
000401	(1) TOAS	STER							
		655-12-KING	CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
000402		AK ROOM TABLE	01111100	_	1000 (00	20124142	_	0.111	
იიბაივ	(2) CLOC	655-12-KING	CLINICS	D	1332,100	08/31/12	٢	SLMM	
000403		655-12-KING	CLINICS	D	1332.100	08/31/12	D	CI MAM	
000404	(1) MICR		CLIMIOO	U	1332.100	00/3/1/12	ı	OLIVIIVI	
		655-12-KING	CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
000405	(1) LADD	ER							
	000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
000406	(1) MOP								
		655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000407		CK VACUUM	CLINICC	<u> </u>	1000 100	00/04/40		COMM	
801/00		655-12-KING -OUT TABLE	CLINICS	D	1332.100	08/31/12	٣	orivivi	
000 1 00		655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000409		AGE BOXES			10001100	50/0 // /4		W 10 17 17 1	
		655-12-KING	CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
luly 21 20	100 at 10-0	A DNA							

Book = Internal FYE Month = December

GAL Asset Acot No = 1332.100	Sys No	A Ext C	Co Asset No	Location	Cl	G/L Asset Acct No	in Svc Date		Depr Meth	Department
OO0410 (3) LARGE FILING CABINET OO0 A 65512-KING	G/L Ass	set Acct N	io = 1332.100							
000 A 655-12-KING										
	000710			CLINICS	D	1332.100	08/31/12	Р	SLMM	
Control Cont	000411	(1) LAR	GE PAPER SHREDDER							
OOC A 6551-2KING				CLINICS	D	1332.100	08/31/12	P	SLMM	
1004 13 13 13 10 10 13 12 10 13 10 13 10 13 10 13 10 10	000412			01.151100	_	1000 100	00/04/10	_	0.144	
000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000415 (1) BROOM 000 A 655-12-KING CLINICS D 1332-100 09/31/12 P SLMM 000416 (8) PLASTIC STACKABLE BINS - 18'X16'X11'H 000 A 655-12-KING CLINICS D 1332-100 09/31/12 P SLMM 000416 (8) PLASTIC STACKABLE BINS - 8'X15'X7'H - CASE OF 12 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000417 (2) PLASTIC STACKABLE BINS - 8'X15'X7'H - CASE OF 12 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000417 (2) PLASTIC OFGANIZATIONAL BIN - 12'X7'X5' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000419 (12) PLASTIC OFGANIZATIONAL BIN - 12'X7'X5' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000419 (12) PLASTIC OFGANIZATIONAL BIN - 5'X4'X3' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000420 (5) PLASTIC OFGANIZATIONAL BIN - 5'X4'X3' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000421 (6) PLASTIC OFGANIZATIONAL BIN - 5'X4'X3' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000421 (6) PLASTIC OFGANIZATIONAL BIN - 7'X4'X3' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000421 (6) PLASTIC OFGANIZATIONAL BIN - 7'X4'X3' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000421 (6) PLASTIC OFGANIZATIONAL BIN - 7'X4'X3' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000423 (4) PLASTIC OFGANIZATIONAL BIN - 7'X4'X3' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000426 (3) PLASTIC OFGANIZATIONAL BIN - 3'X6' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000426 (3) HANGING FILE FOLDERS - PLASTIC PORTABLE BOX 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000426 (3) HANGING FILE FOLDERS - PLASTIC PORTABLE BOX 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000427 (1) SILVERWARE, PLATES, BOWLS, MIG 000428 (1) FOLDERS - STALL CABINET - 5 SHELF 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000429 (1) FOLDERS - CASE 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000430 (2) CDE ORGANIZATIONAL CRATE - 9X7X6' 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000430 (2) CDE ORGAN	000412			CLINICS	U	1332.100	08/31/12	۲	SLMM	
	000413			CLINICS	n	1332 100	Δ8/31/19	D	SI MAM	
000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000415 (12) PLASTIC SMALL ORGANIZATIONAL BISKETS - 11X6/X2h 0004 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 0004 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 0004 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 0004 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 0004 B 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 0004 B (4) PLASTIC ORGANIZATIONAL BIN - 12X7/X5′ 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000419 (12) PLASTIC ORGANIZATIONAL BIN - 12X7/X5′ 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000429 (12) PLASTIC ORGANIZATIONAL BIN - 5′X4′X3′ 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000420 (5) PLASTIC ORGANIZATIONAL BIN - 7′X4′X3′ 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000421 (6) PLASTIC ORGANIZATIONAL BIN - 7′X4′X3′ 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000422 (18) PLASTIC ORGANIZATIONAL BIN - 7′X4′X3′ 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000420 (4) PLASTIC ORGANIZATIONAL BIN - 1′X4′X4′ 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000420 (4) PLASTIC ORGANIZATIONAL BIN - 1′X4′X4′ 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000421 (6) PLASTIC ORGANIZATIONAL BIN - 1′X4′X4′ 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000422 (14) MAD SOAP DISPENSERS PER 8 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000426 (1) MICROSPIROMETERS - CASE 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000427 (1) SILVERWARE, PLATES, BOWLS, MUG 000428 (1) PLATES, CASE 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000429 (1) PLATES, CASE 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000420 (1) ROPE WARE PLATES, BOWLS, MUG 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000420 (1) ROPE WARE PLATES, BOWLS, MUG 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000421 (1) MOP 000 A 655-12-KING CLINICS D 1332-100 08/31/12 P SLMM 000430 (1) ROPE WARE PLATES, BOWLS MUG 000430 (2) K-12-KING CLINICS D 1	000414			OEN 1100	U	1002.100	21 11 0100	'	OLIVIN	
000 A 655-12-KING				CLINICS	D	1332.100	08/31/12	Р	SLMM	
000416 (8) PLASTIC STACKABLE BINS - 18"X16"X11"H 000 A 655-12-KING	000415				5"X2h					
0.00					D	1332.100	08/31/12	Ρ	SLMM	
000417 (2) PLASTIC STACKABLE BINS-8"X15"X7" H - CASE OF 12 000 A 655-12-KING 0 1332 100 08/31/12 P SLMM	000416				n	1000 100	00/04/40	ח	CLIMA	
0.00	000417				-	1332, 100	08/3 / 2	۲	SLIVIIVI	
000418 (4) PLASTIC ORGANIZATIONAL BIN - 12"XT"X5" 000 A 655-12-KING	000+17					1332.100	08/31/12	Р	SLMM	
12 PLASTIC ORGANIZATIONAL BASKETS - 6X6"	000418				-		00/0 // /2	•	02	
CO0420 Co14					D	1332,100	08/31/12	Ρ	SLMM	
Control Cont	000419						*******	_		
000	000490				D	1332.100	08/31/12	Ρ	SLMM	
000421 (6) PLASTIC ORGANIZATIONAL BIN - 7'X4"X3" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000422 (18) PLASTIC ORGANIZATIONAL BIN - 11"X4"4" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000423 (4) PLASTIC ORGANIZATIONAL BIN - 3"X6" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000424 (4) HAND SOAP DISPENSERS PER 8 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000425 (8) HANGING FILE FOLDERS - PLASTIC PORTABLE BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000426 (1) MICROSPIROMETERS - CASE 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000427 (1) SILVERWARE, PLATES, BOWLS, MUG 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000428 (1) LICOKED METAL CABINET - 5 SHELF 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000428 (1) LICOKED METAL CABINET - 5 SHELF 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000429 (1) ROLLINIGT V STAND - 3 SHELF - BLACK WOOD 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000430 (2) CDE ORGANIZATIONAL CRATE - 9XTX6" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000431 (2) MOP 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000431 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000434 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000 A 655	000420				D	1332 100	08/31/12	p	SLMM	
000	000421				J	1002.100	00/01/12		OLIMITE	
000 A 655-12-KING					D	1332.100	08/31/12	Р	SLMM	
O00423 O00423 O00423 O00424 O00425 O00425 O00425 O00426 O00427 O00428 O00427 O00428 O0428 O00428 O0	000422									
000	000100				D	1332,100	08/31/12	Ρ	SLMM	
000424 (4) HAND SOAP DISPENSERS PER 8 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000425 (8) HANGING FILE FOLDERS - PLASTIC PORTABLE BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000426 (1) MICROSPIROMETERS - CASE 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000427 (1) SILVERWARE, PLATES, BOWLS, MUG 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000428 (1) LOCKED METAL CABINET - 5 SHELF 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000429 (1) ROLLING TV STAND - 3 SHELF - BLACK WOOD 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000430 (2) CDE ORGANIZATIONAL CRATE - 9X7X6" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000431 (2) MOP 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 00046 (1) SNELLEN CHART - WALL HANGING 000476 (1) SNELLEN CHART - WALL HANGING	000423				n	1000 100	00104140	n	CLEAN	
000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000425 (8) HANGING FILE FOLDERS - PLASTIC PORTABLE BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000426 (1) MICROSPIROMETERS - CASE 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000427 (1) SILVERWARE, PLATES, BOWLS, MUG 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000428 (1) LOCKED METAL CABINET - 5 SHELF 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000429 (1) ROLLING TV STAND - 3 SHELF - BLACK WOOD 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000430 (2) CDE ORGANIZATIONAL CRATE - 9X7X6" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000431 (2) MOP 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000434 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM	000424			CLINICS	U	1332,100	00/31/12	٢	2 LIVIIVI	
000425 (8) HANGING FILE FOLDERS - PLASTIC PORTABLE BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000426 (1) MICROSPIROMETERS - CASE 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000427 (1) SILVERWARE, PLATES, BOWLS, MUG 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000428 (1) LOCKED METAL CABINET - 5 SHELF 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000429 (1) ROLLING TV STAND - 3 SHELF - BLACK WOOD 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000430 (2) CDE ORGANIZATIONAL CRATE - 9X7X6" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000431 (2) MOP 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000431 (2) MOP 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM	000123			CLINICS	D	1332.100	08/31/12	Р	SLMM	
000426 (1) MICROSPIROMETERS - CASE 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000427 (1) SILVERWARE, PLATES, BOWLS, MUG 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000428 (1) LOCKED METAL CABINET - 5 SHELF 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000429 (1) ROLLING TV STAND - 3 SHELF - BLACK WOOD 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000430 (2) CDE ORGANIZATIONAL CRATE - 9X7X6" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000431 (2) MOP 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000434 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY PEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM	000425			PORTABLE BOX						
000 A 655-12-KING				CLINICS	D	1332.100	08/31/12	p	SLMM	
000427 (1) SILVERWARE, PLATES, BOWLS, MUG 000 A 655-12-KING	000426			OLINIOO		1000 100	00104140	_	0.101	
000 A 655-12-KING	000427				U	1332.100	08/31/12	۲	SLMM	
000428 (1) LOCKED METAL CABINET - 5 SHELF 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000429 (1) ROLLING TV STAND - 3 SHELF - BLACK WOOD 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000430 (2) CDE ORGANIZATIONAL CRATE - 9X7X6" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000431 (2) MOP 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000434 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM	000427				D	1332 100	08/31/12	р	SLMM	
000 A 655-12-KING	000428				-	1000,100	00/01/12	'	CENTIN	
000 A 655-12-KING		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000430 (2) CDE ORGANIZATIONAL CRATE - 9X7X6" 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000431 (2) MOP 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000434 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY PIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM	000429							_		
000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM	000430				Ð	1332,100	08/31/12	Р	SLMM	
O00431 (2) MOP	000430				n	1332 100	08/31/12	Р	SEMM	
000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000432 (1) SNOW SHOVEL 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000434 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A CLINICS D 1332.100 08/31/12 P SLMM	000431			02/11/00	0	1002.100	00/0 // 12	1	CUMIN	
000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000434 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A CLINICS D 1332.100 08/31/12 P SLMM				CLINICS	D	1332.100	08/31/12	p	SLMM	
000433 (1) SALT SPREDDER 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000434 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING CLINICS D 1332.100 08/31/12 P SLMM	000432									
000 A 655-12-KING	000400			CLINICS	D	1332,100	08/31/12	Ρ	SLMM	
000434 (2) X-RAY FIXATIVE - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM	000433			CLIMICS	0	1000 100	00/01/40	В	CELLLE	
000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000435 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING CLINICS D 1332.100 08/31/12 P SLMM	000434			CLINICS	U	1332,100	00/3///2	r	OF INIINI	
000435 (2) X-RAY DEVELOPER - BOX 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM 000436 (1) SNELLEN CHART - WALL HANGING CLINICS D 1332.100 08/31/12 P SLMM	555101			CLINICS	D	1332.100	08/31/12	Р	SLMM	
000436 (1) SNELLEN CHART - WALL HANGING 000 A 655-12-KING CLINICS D 1332.100 08/31/12 P SLMM	000435	(2) X-RA	Y DEVELOPER - BOX							
000 A 655-12-KING CLINICS D 1332,100 08/31/12 P SLMM				CLINICS	D	1332.100	08/31/12	Ρ	SLMM	
	000436			CLINICS	ח	1220 100	00/04/40	n	C: \$4\$4	
	**************************************		**************************************	OF114109		TUUZ, TVU	UOI3 1 Z	г 	JLIVIIVI ————	

Book = Internal FYE Month = December

Sys No	A Ext C	Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date		Depr Meth	Department
G/L Ass	et Acct No	o = 1332.100							
		ATRIC VISION CHART - WALL HA	NGING						
000401		655-12-KING	CLINICS	D	1332.100	08/31/12	р	SLMM	
000438		AL GRATE SHELVING	OCH 1100	U	1002.100	00/0/1/12	٠	OLIVIAN	
000100		655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000439		ROFOA, FILM CASSETTE HOLDE		_	7002.700	00/0 // 12		Q C. (F) (1)	
	- 1	655-12-KING	CLINICS	D	1332.100	08/31/12	р	SLMM	
000440		BIN - 6 COMPARTMENT	32.11.10	-	1002.100	33.37.12		04	
		655-12-KING	CLINICS	D	1332,100	08/31/12	Ρ	SLMM	
000441		IXE CLAMSHELL DENSITOMETE							
		655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000442		ATRIC WAITING ROOM CHAIRS		_				- 4	
		655-12-KING	CLINICS	D	1332.100	08/31/12	Р	SLMM	
000577	Dr. BUT	DI'S ACQUSITION							
		655-12-000	PHYSICIAN PR/	D	1332.100	06/30/13	p	SLMM	
000582	LUXHIDI	E GUEST CHAIR (14) - SHICKSHII	VNY						
		655-14-802-03	CLINIC	D	1332.100	03/31/14	Ρ	SLMM	
000607	24" x 66"	DESK SHELL (1)							
	000 A	655-14-801	CLINIC	D	1332.100	09/30/14	Р	SLMM	
000614	LIGHTE	O SIGN - MOTRONI,GEORGIEV A	ND GUERRIERO						
	000 A	655-14-003	CLINIC WCC	D	1332.100	12/31/14	Р	SLMM	
000628	VINYL S	TACK CHAIR BLACK (144)							
	000 A	655-16-002	CLINIC	D	1332.100	11/30/16	Ρ	SLMM	
									G/L /
G/L Ass	et Acct No	= 1333.100							
000047	WASTE	CAN							
	000 A	655-06-020	CLINID	G	1333.100	09/01/06	Ρ	SLMM	
000060	Minor Eq	uipment Lump Sum Entry for May 2	007						
	000 A	655-07-801	Clinic	G	1333.100	04/01/07	Р	SLMM	
000078		tor (1) repl cost \$250 ea.							
	000 A	PPA-Susquehann	OB/GYN Clinic	G	1333.100	08/01/07	Ρ	SLMM	
000092		ot (1) repl cost \$20							
			OB/GYN Clinic	G	1333.100	08/01/07	Ρ	SLMM	
000105		R, VASCULAR SURGEON OFFICE	E SETUP (3)						
			CLINIC	G	1333.100	07/30/07	Ρ	SLMM	
000106		L OPTIPLEX 745 3.4 GHZ 1 GB 80							
			CLINIC	G	1333.100	07/31/07	Ρ	SLMM	
000108		AR SURGEON OFFICE SETUP-RI			· ·		_		
			CLINIC	G	1333.100	07/19/07	Р	SLMM	
000123	Typewrite		0	_			_		
000407			Physician Clinic	G	1333.100	07/01/07	Р	SLMM	
000127	Photocop		DI 12 OF	_	1000 100	22/04/02	_	51.141	
000400		PPA-Francis Med	Physician Clinic	G	1333.100	07/01/07	٢	SLMM	
000128		PPA-Francis Med	Dhuaisian Olinia	^	1000 100	למו וימולמ	ח	CELIA	
000106			Physician Clinic	G	1333.100	07/01/07	٢	SLMM	
000 I 92	Cart, Utili		Dhugisian Officia	C	1000 100	במו + מדו	Ď	CI SASE	
000140	Refrigera		Physician Clinic	U	1333.100	07/01/07	٢	SLMM	
JUV 14U			Physician Clinic	G	1333.100	07/01/07	D	SLMM	
000163	Refrigera	in and in and in the second of	i nysician olinic	u	1000.100	0110 1101	г	GL(VIIV)	
500 IJJ			Physician Clinic	G	1333.100	07/01/07	Đ	SLAM	
000154	Microway		i nysiolan olimo	J	1000,100	UNUNUI	1	OLIMIYI	
220101							_		
July 21, 20	020 at 12:3	4 PM					-		

Book = Internal FYE Month = December

Sys No	A Ext C Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P		Department
G/L Ass	et Acct No = 1333.100							
	000 A PPA-Francis Med	Physician Clinic	G	1333.100	07/01/07	Р	SLMM	
000155	Coffee Pot 000 A PPA-Francis Med	Physician Clinic	G	1333.100	07/01/07	Р	SLMM	
000164	Security System	ŕ						
000188	000 A PPA-Francis Med Cart, Utility (2)	Physician Clinic	G	1333.100	07/01/07	Ρ	SLMM	
	000 A PPA-Huntington N	Physician Clinic	G	1333.100	07/01/07	Р	SLMM	
000190	Photocopier 000 A PPA-Huntington \(\)	Physician Clinic	G	1333.100	07/01/07	Ρ	SLMM	
000192	Table, Utility	Physician Clinia	6	1929 100	07/03/07	D	CLIMANA	
000200	000 A PPA-Huntington N Cart, Utility	Physician Clinic	G	1333.100	07/01/07	r	2 FIAIIAI	
በሰበኃሳዩ	000 A PPA-Huntington N Refrigerator (2)	Physician Clinic	G	1333.100	07/01/07	Р	SLMM	
	000 A PPA-Huntington N	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000233	Refrigerator 000 A PPA-Huntington N	Physician Clinic	G	1333.100	07/01/07	Р	SLMM	
000262	WALL MOUNT, ENEROID MDL 767 (3)	•						
000269	000 A 655-07-008 PC; DELL OPTIPLEX 745 3.4 GHZ 1 GB 80	CLINIC GB CDR (5)	G	1333.100	09/25/07	۲	SLMM	
กกกวยว	000 A 655-07-012 LAPTOP, DELL LATITUDE D630	PHYSICIAN PR/	G	1333.100	11/01/07	Р	SLMM	
	000 A 665-07-011	PHYSICIAN PRA		1333.100	11/01/07	p	SLMM	
000284	MICROWAVE, 1.4 CU; REFRIGERATOR 3. 000 A 655-07-005		FEE E G		SURG 05/03/07	р	SLMM	
000286	MOUNT, TELEVISION WALL 20 INCH SAF	B; LADDER, 2 ST		; FLASHLIGHTS, RUBBER	(2)			
000310	000 A 655-07-005 PC'S; CHS HP 8000 ULTRA SLIM (3)	CLINIC	G	1333.100	05/03/07	Р	SLMM	
	000 A 655-10-002	PHYS PRAC	G	1333.100	06/23/10	Р	SLMM	
000311	LAPTOP PORT REPLICATORS FUJITSU 1 000 A 655-10-002	PHYS PRAC	G	1333.100	06/24/10	p	SLMM	
000312	PC MEMORY- EDGE 512MB PC4200 240F	• •	^	1222 100	06/04/40	n	CEMM	
000313	000 A 655-10-002 LAPTOP ACCESSORIES-PORT REPLICATION		G JS SE		06/24/10	٢	SCIVIN	
000314	000 A 655-10-002 MONITORS- HP LA 1951G 19 INCH LCD (3		G	1333.100	06/22/10	P	SLMM	
	000 A 655-10-002	PHYS PRAC			06/22/10	Ρ	SLMM	
000315	PC MEMORY- EDGE 1GB 184PIN PC3200 000 A 655-10-002				06/22/10	р	SLMM	
000316	LAPTOPS, BTO FUJITSU LB T4410 P8700	160GB (4)						
000317	000 A 655-10-002 LAPTOPS, FUJITSU T4410 P8700 160GB (G	1333.100	07/01/10	۲	SLMM	
	000 A 655-10-002	PHYS PRAC	G	1333.100	07/02/10	Ρ	SLMM	
			G	1333.100	07/02/10	ρ	SLMM	
000319	PC'S; CHS HP 8000 SFF (3) 000 A 655-10-006	PHYS PRAC	G	1333.100	09/20/10	þ	SI MANA	
000320	MONITORS, HP LA 1951G 19 INCH LCD (3	}						
000325	000 A 655-10-006 LAPTOPS, FUJITSU LB T730 I3-37 M 12.11	PHYS PRAC N7P (7)	G	1333.100	09/16/10	Р	SLMM	
	000 A 655-10-010		G	1333.100	12/01/10	P	SLMM	
000327	CABLING- SUITE B 000 A 655-10-006	PHYS PRAC	G	1333.100	10/22/10	p	SLMM	
000329	CABLING FOR IMPLEMENTATION OF EM	R - PHYSICIAN PI	RACT	ICES			,	

Book = Internal FYE Month = December

Sys No	A Ext C Co Asset No	Location	CI	G/L Asset Acct No	in Svc Date		Depr Meth	Department
G/L Ass	set Acct No = 1333,100							
000330	000 A 655-10-002 SWITCHES, CATALYST 2960 24 10/100	(8 POE)+2 T/SFP I	LAN LI		12/17/10			
000331	000 A 655-10-002 ROUTERS-CISCO 3925 & 1941 & WAN I	NTERFACE CARD	S-EN	MR IMPLEMENTATION	12/14/10			
000332	000 A 655-10-002 INTERFACE CARDS, 4 PORT CLEAR CI	PHYS PRAC HANNEL T1/E1 HV	VIC (2)	1				
000333	000 A 655-10-002 INTERFACE CARDS, 4 PORT CLEAR CI	HANNEL TI/E1 HV	VIC (3)		12/31/10 2960 24	Ρ	SLMM	
000336	000 A 655-10-002 PC-HP 1026 8000 W7P			1333.100	02/14/11	Ρ	SLMM	
000337	000 A 655-11-003 PC-HP 1026 8000 W7P	CLIN SERV	G	1333.100	06/30/11	Р	SLMM	
000338	000 A 655-11-003 PC-HP 1026 8000 W7P 000 A 655-11-003	CLIN SERV	G	1333.100	06/30/11	Ρ	SLMM	
000339	000 A 655-11-003 PC-HP 1026 8000 W7P	CLIN SERV	G	1333.100	06/30/11	Ρ	SLMM	
	000 A 655-11-003 MONITOR, HP LA 1951G 19 INCH LCD	CLIN SERV	G	1333.100	06/30/11	p	SLMM	
000341	000 A 655-11-003 MONITOR, HP LA 1951G 19 INCH LCD	CLIN SERV	G	1333.100	06/30/11	P	SLMM	
000342	000 A 655-11-003 MONITOR, HP LA 1951G 19 INCH LCD	CLIN SERV	G	1333.100	06/30/11	Р	SLMM	
000343	000 A 655-11-003 MONITOR, HP LA 1951G 19 INCH LCD	CLIN SERV	G	1333.100	06/30/11	p	SLMM	
000346	000 A 655-11-003 CHECK READERS - RDM EC7502 (13)	CLIN SERV	G	1333,100	06/30/11	Р	SLMM	
	000 A 655-10-019 CONDUIT AND WIRE; ENCLOSED CIRC			1333,100 DOM SWITCH: GE CIRCU	09/01/11 IT BREAKE		SLMM	
	000 A 655-11-003	CLINIC	G	1333.100	10/01/11		SLMM	
000349	TRANSFER OF X-RAY EQUIPMENT - SI 000 A 655-11-003 RITTER 105 POWER EXAM TABLE (2)	CLINICS	G	1333,100	11/01/11	р	SLMM	
	000 A 655-11-004 OS7100 PHONE SYSTEM - INSTALLATION	CLINICS	G	1333.100	11/01/11	Р	SLMM	
		CLINIC		1333.100 FION LBXP: P95D PRINTE	12/01/11 R: CRT	P	SLMM	
	000 A 655-11-005 RDM EC7502 READER FRANKER ENAB	CLINIC			02/01/12	Р	SLMM	
	000 A 800-12-CORP A6 DUPLEX SCANNER	CLINIC	G	1333.100	02/01/12	Ρ	SLMM	
	000 A 800-12-602 (2) SMALL TV	CLINIC	G	1333.100	07/03/12	Р	SLMM	
	000 A 655-12KING (10) LINKYS IP PHONE	CLINICS	G	1333.100	08/31/12	P	SLMM	
	000 A 655-12-KING (20) DELL COMPUTER & MONITOR	CLINICS	G	1333.100	08/31/12	Ρ	SLMM	
	000 A 655-12-KING (2) DESK CALCULATOR	CLINICS	G	1333.100	08/31/12	Ρ	SLMM	
	000 A 655-12-KING (2) STETHOSCOPE	CLINICS	G	1333.100	08/31/12	Ρ	SLMM	
	000 A 655-12-KING (1) DELL MONO LASER MFP 1125	CLINICS	G	1333.100	08/31/12	P	SLMM	
	000 A 655-12-KING (2) X-ACTO SHARPENER	CLINICS	G	1333.100	08/31/12	Р	SLMM	
	(2) A-AO TO SHARFEIVER 							

Book = Internal FYE Month = December

Sys No	A Ext C	Co Asset No	Location	CI	G/L Asset Acct No	in Svc Date	p T	,	Department
G/L As	set Acct No	o = 1333.100							
ባብስለፍስ		655-12-KING EXTINGUISHER	CLINICS	G	1333.100	08/31/12	P	SLMM	
	000 A	655-12-KING	CLINICS	G	1333.100	08/31/12	Ρ	SLMM	
	000 A	ASERJET P1606DN PRINTER 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
	000 A	TSU FI-6130 SCANNER 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000453		ESKJET D1660 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000454		MENT TV - 32" HD 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000455		EL CHAIR (TRACER IV) 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000456	(1) SECA	A HEIGHT MEASURING ROD 655-12-KING	CLINICS	G	1333.100	08/31/12			
000457	(8) PLAS	TIC FILE HOLDERS 655-12-KING							
000458	(10) SMA	ALL RADIO	CLINICS	G	1333.100	08/31/12			
000459	(1) SAMS	655-12-KING SUNG COPY/FAX SCX-6320F	CLINICS	G	1333.100	08/31/12			
000460		655-12-KING ASERJET 4250TN	CLINICS	G	1333.100	08/31/12	P	SLMM	
000461		655-12-KING EY BOWES SMALL OFFICE SER	CLINICS IES MAIL SYSTEI	G ∕I	1333.100	08/31/12	Ρ	SLMM	
	000 A	655-12-KING FONE VX510 CREDIT MACHINE .	CLINICS	G	1333.100	08/31/12	Р	SLMM	
	000 A	655-12-KING ON STYLUS C88+ PRINTER	CLINICS	G	1333,100	08/31/12	Ρ	SLMM	
	000 A	655-12-KING GE PROTECTOR	CLINICS	G	1333.100	08/31/12	Р	SLMM	
	000 A	655-12-KING	CLINICS	G	1333,100	08/31/12	Р	SLMM	
	000 A	SERVER POWER EDGE T110 & 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
		655-12-KING	CLINICS	G	1333,100	08/31/12	Р	SLMM	
000467		POWEREDGE 2900 SERVER 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000468		POWER VAULT 110T 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000469		ADAPTER 655-12-KING	CLINICS	G	1333.100	08/31/12			
000470	(1) WELT	RON SERVER RACK 655-12-KING	CLINICS	Ğ	1333.100	08/31/12			
000471	(1) LINKS	SYS RV042 ROUTER							
000472	(1) WEST	655-12-KING ELL 2200 MODEM	CLINICS	G	1333,100	08/31/12			
000473	(1) SMAL	655-12-KING L SERVER STAND	CLINICS	G	1333,100	08/31/12			
000474		655-12-KING EAR ROUTER	CLINICS	G	1333.100	08/31/12	Ρ	SLMM	
000475		655-12-KING ULTRIUM DISKS	CLINICS	G	1333.100	08/31/12	Ρ	SLMM	
	000 A		CLINICS	G	1333.100	08/31/12	Р	SLMM	
	020 at 12:3/				W				

Book = Internal FYE Month = December

Sue Mo	A Ext C Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date		Depr Meth	Department
033 140	EXC O OURSSELING	Location	O1	OL VSSet VCCLIAO	Date	ţ	METH	Department
G/L Ass	set Acct No = 1333,100							
G/ E/ 101	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	۵	CIAJAJ	
000477	(1) LOGITECH CAMERA	CLINICS	u	1000.100	00/3/1/12	F	SCIVIIVI	
000411	000 A 655-12-KING	CLINICS	G	1333,100	08/31/12	Р	SLMM	
000478	(1) FUJITSU FI-5120 C SCANNER	32111133	~	,000,,00	00:01712		OLIMIN	
	000 A 655-12-KING	CLINICS	G	1333,100	08/31/12	P	SLMM	
000479	(1) BURDICK STRESS SYSTEM							
	000 A 655-12-KING	CLINICS	G	1333,100	08/31/12	Ρ	SLMM	
000480	(1) AED DEFIBRILLATOR							
200101	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000481	(14) BP CUFF 000 A 655-12-KING	CLINICS	G	1000 100	00104140	л	CLIMI	
000482	(30) SHARP CONTAINER	CLIMICS	G	1333,100	08/31/12	٢	PLIMIM	
000402	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	р	SLMM	
000483	(2) HP PRINTER	OLM 1100	•	1000.100	00/01/12	'	OLMIN	
	000 A 655-12-KING	CLINICS	G	1333,100	08/31/12	р	SLMM	
000484	(11) ROLLING STOOL							
	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000485	(3) STEP STOOL							
000105	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	Ρ	SLMM	
UUU486	(1) HORIZON MINI-e CENTRIFUGE 000 A 655-12-KING	CLIMICC	^	1000 100	00/04/40	n	OLLUL	
000487	(5) FRISKARS SCISSORS - RAZOR EDGE	CLINICS	G	1333.100	08/31/12	۲	SLIVIIVI	
000401	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	р	SLMM	
000488	(1) CAST SPREDDER	OLSA 1100	Ŭ	1000.100	00/0 // /2	r	OCIMIN	
	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000489	(3) BARIATRIC STEP TOOL WITH HANDL	E - METAL						
	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	Ρ	SLMM	
000490	(2) SPECULUM LIGHT	01111100	^	1000 100		_	0.111	
000404	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	۲	SLMM	
000451	(1) EYE WASH STATION ATTACHED TO: 000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	D	CI MANA	
000492	(4) TEST TUBE HOLDER	0111100	Ü	1000,100	00/3/1/12	1	OCIVIIV:	
	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000493	(1) WATERLOO STEEL CART							
	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	P	SLMM	
000494	(1) MANUAL SPHYGMOMAMOMETER OF	ROLLING STAN				_		
000405	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	Ρ	SLMM	
000495	(1) STAPLER 000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	D	CI MAM	
000496	(2) TAPE DISPENSER	CLINIOO	u	1000.100	00/3/1/12	ŀ	OLIVEVI	
	000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	Р	SLMM	
000497	(1) MICROALBUMIN TEST - BOX							
		CLINICS	G	1333.100	08/31/12	P	SLMM	
000557	1 WHITEBOARD	01111100	_			_		
ΛΛΛΕΕΛ	000 A 655-12-KING NEW PRACTICE START-UP - CISCI 1941				08/31/12	٢	SLMM	
000000		CLINICS	G	1333.100	10/31/12	p	S! MM	
000561	HPG CLIN 1026 820015 250GB (5); HPG CL		00 M6	02N(1)				
	000 A 655-12-002	CLINICS	G	1333.100	10/31/12	p	SLMM	
000563	LETTERS FOR "KING MEDICAL" 3/16" AC	RYLIC CAPS 17.7	71" HIC	3H				
000504	000 A 655-12-002	CLIN SERV	G	1333.100	11/30/12	Ρ	SLMM	
UUU5b4	POWER EXAM TABLE - REFURB - NEW B 000 A 655-12-002	UHGUNDY VINY CLIN SERV	L•GH c	AY BASE 1333.100	11/00/10	D	CLEARA	
000565	A6 DUPLEX SCANNER (24 MONTH WARF		u	1000, 100	11130112	۲	JUININI JUININI	

0655 Berwick Clinic Corp.

File Listing Report

Book = Internal FYE Month = December

Sys No	A Ext C	Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date		Depr Meth	Department
G/L Ass	set Acct N	o = 1333.100							
4.7		805-12-605	CLINIC	G	1333.100	11/30/12	P	SLMM	
000566		C7502 READER FRANKER ENAB		0	1000 100	44/00/40	0	0(14)	
000567		805-12-603 SALE FOR OFFICE EQUIPMENT				11/30/12	۲	2FiAliAI	
	000 A	655-12-002			1333.100	12/31/12	Р	SLMM	
000568		951G LCD MON (3) - BAYLOR 655-12-004	CLINIC	G	1333.100	12/31/12	ם	C! AAM	
000569	HP HPG	1 2760P 15-2520M 320GH W7P (3) -	HAYLOR		1333, 100	12131112	r.	OCIVIIVI	
		655-12-004			1333.100	12/31/12	Ρ	SLMM	
000570	HP 2740	DP DOCKING STATION US (3) - BA 655-12-004 1 OS7200S PHONE SYSTEM	YLOR CHNIC	G	1333 100	12/31/12	p	SI MAM	
000571									
000570	000 A	655-12-003	CLINIC	G	1333.100	12/31/12	Р	RV-FM	
000572		956X19 IN LED MONITOR (12) HP 655-13-002					р	SLMM	
000573	HPG HP	98300 I5-3470 GB 4 GB W7P (5); H	PG 6012 2760P IS	-2520	M 320GB 2G W7P (7)				
000575		655-13-002	CLINICS	G	1333,100	04/30/13	Р	SLMM	
UUU3/3	4 X 10 1	DOUBLE FACED INTERNALLY LIG 655-13-003	CLINICS	G	1333.100	05/31/13	Р	SLMM	
000576	TELEPH	ONE SYSTEM				00/01/10		Comm	
000570	A 000	655-12-003	CLINICS	G	1333,100	05/31/13	Ρ	SLMM	
000376	000 A	FOI'S ACQUISITION 655-12-000	PHYSICIAN PR/	G	1333.100	06/30/13	٥	SLMM	
000580	ULTRAS	SOUND MACHINE							
ስባስፍጹፍ		- 655-13-001 810 15-34374 4GB(4); HP LA1956)			1333.100	08/31/13	Р	SLMM	
000303	000 A	655-14-001	CLINIC SHICKS:	G	1333.100	04/30/14	Ρ	SLMM	
000586	CARTM	655-14-001 IICROWAVE (1) 655-14-001					_		
000587	000 A TROYM	- 655-14-001 1600 500 - SHEET SECURE LOCK '	CLINIC SHICKSI TRAY (2)	G	1333.100	04/30/14	Р	SLMM	
	000 A	655-14-001	CLINIC SHICKSI	G	1333,100	04/30/14	Р	SLMM	
000588	HPHPG	800 G1 I5-4570 5000GB W79 (10)	OF THE OF HOLD	^	1000 100	A. ((A ())	_	011111	
000592		655-14-001 TERS - HP HPG 800 G1 I5-4570 50		G	1333.100	04/30/14	٢	SLMM	
	000 A	655-14-802-6	CLINIC	G	1333.100	05/31/14	Ρ	SLMM	
000593		TERS - HP HPG 800 G1 I5-4570 50			4200 400	00104144	_	CLEAR	
000594		655-14-802-7 IE A L-SHAOED KIT WHT,CHY (2)		G	1333.100	05/3 // 14	٢	SLIVIVI	
	000 A	655-14-001	CLINIC			05/31/14	P	SLMM	
000595		AN 16D W/ SCAN SHARP 7.0 SOFT 805-14-002				05/31/14	ם	CENAN	
000600		TERS - HPG HP 640G1 I5-4300M 3			1333.100	03/3/1/14	Г	SEIVIIVI	
222224					1333.100	06/30/14	Р	SLMM	
000601		TERS • HPG HP 640G1 I5-4300M 3 655-14-802.9		, ,	1333.100	06/30/14	Р	SI MM	
000602	REFRIG	ERATOR (1) - SHICKSHINNY OFF	IC		1000.100	00/00/ 17	1	O E STATE	
000000			CLINIC	G	1333.100	07/31/14	Р	SLMM	
000003		COPE 3 SET (1) 655-14-001	CLINIC	G	1333,100	07/31/14	Р	SLMM	
000604	GS 777 I	NT'D DIAG SYS W/PANOP/STP (3))						
ηηησης		655-14-001 DMETER SURETEMP 4FT ORAL (2	CLINIC	G	1333.100	07/31/14	Р	SLMM	
000000				G	1333.100	07/31/14	Р	SLMM	
000606		CAN I6D W/SCAN SHARP 7.0 SOFT							
July D1 Dr	000 -440.0	A DAS							

Book = Internal

FYE Month = December

Sys No	A Ext C	Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date		Depr Meth	Department
G/L Ass		o = 1333.100							
			CLINIC	G		07/31/14	Р	SLMM	
000608		EQUIPMENT LUMP SUM ENTRY							
		655-14-801	CLINIC	G	1333.100	09/30/14	Ρ	SLMM	
000609		DUIPMENT FOR PHYSICIAN PRA		_			_		
		655-14-802.11	CLINIC	G	1333.100	09/30/14	þ	SLMM	
000612		FURNITURE AND EQUIPMENT		_			_		
202242		655-14-001	CLINIC	G	1333.100	04/01/14	٢	SLMM	
000616		EVICES, CC EQUIPMENT (2)	5	_			_		
		805-14-007	CLINIC	G	1333.100	12/31/14	٢	RV-FM	
000617		X / DUPLEX CARD SCANNER	6,400						
000010		805-15-001	CLINIC	G	1333,100	02/28/15	Р	SLMM	
000618		EQUIPMENT LUMP SUM ENTRY I		_			_		
000010		655-15-801	CLINIC	G	1333.100	05/31/15	ų	SLMM	
000619		EQUIPMENT LUMP SUM ENTRY I		^	1000 100		_	0/10/	
		655-15-801	CLINIC	G	1333,100	06/30/15	Ρ	SLMM	
000620		OFESSIONAL SERVICES	0111110	_		**/**/	_		
000004		805-14-007	CLINIC	G	1333.100	08/31/15	۲	SLMM	
000621		CAN I6D W/SCANSHARP 7.0 SOF					_		
000000		800-15-CORP	CLINIC	G	1333,100	10/31/15	۲	SLMM	
UUU b 23		ERATOR 18 CU FT	B.B. (Z. LEN	_			_		
000001		655-16-MARTINE	DR KHAN	G	1333,100	06/01/14	٢	SLMM	
UUU624	FREEZE		DD ((I)AL	_	1000 100	1000111	_	0.1414	
ስለስስስ		655-16-MARTINE	DR KHAN	G	1333.100	10/01/14	٢	SLMM	
JUU625		EQUIPMENT LUMP SUM - PRINTE		^	4000 400	00/04/45		01.1111	
000007		655-16-MARTINE	DR KHAN	G	1333.100	03/01/15	۲	SLMM	
JUU021		DR VERTICAL CHARCOAL	OLINIO		4000 400	40(04/40	-	0:1414	
ሳስለድሳስ		655-16-002	CLINIC	G	1333.100	10/31/16	Ρ	SLIVIN	
JUU029		RIVE AND XRAY MACHINE	CLINIC	^	1000 100	40/04/40		011414	
ากกะจก		655-16-802.02 TER FOR CR READER	CLINIC	G	1333.100	12/31/16	۲	2 FIVIIVI	
JUUDJU			CERNIC	^	1000 100	00/00/47	п	01.8484	
300694		-655-17-802.1 IBER JANITOR CART, BLACK, PL	CLINIC PTIC (0)	G	1333.100	06/30/17	۲	SLIVIVI	
10000				^	1000 100	44700747	-	01.646	
300000		655-17-802.2 ATA LOGGER WIRELESS EA	CLINIC	G	1333.100	11/30/17	٢	SLIVIN	
JUUDJJ			CLINIC	^	1333.100	04/04/40	n	OLIMA	
ากกลวล		FURNITURE AND MEDICAL EQU				01/31/18	٢	STIMIN:	
100030		800-18-CRAKE	CLINIC			00/04/40	п	C: MM	
100627		TRASOUND ZIDO	CLINIC	G	1333.100	03/31/18	۲	PEININ	
000031		655-18-801.001	CLINIC	^	1000 100	00/04/40	В	CLEARA	
200620		TERS FOR NEW PROVIDERS (4)	CLINIC	G	1333.100	03/31/18	۲	OLIVIIVI	
700000		655-18-802.004	CLINIC	C	1000 100	00/04/40	n	CLARAGE	
ነስስድለስ	ARTWO		CLINIC	G	1333,100	05/31/18	٢	2 FIAIIA	
700040			CLINIC	G	1999 100	00/04/40	D	CLAMA	
200613		LINE AED DEFIBRILATOR	CLINIC	G	1333.100	08/31/18	٢	PLININ	
JUUU42			CLINIC	^	1999 100	10/01/10	В	CLEARE	
מגפתח		633-16-602,003 E REFRIGERATOR, refrigerator, bli		G	1333.100	10/31/18	Г	OLIVIIVI	
/00040			CLINIC	F	1333.100	12/31/18	D	SINANA	
ነበበፍላላ		000-10-002.00 E REFRIGERATOR (1) Refrigerato		Г	1000.100	1231/10	٢	OLIVIVI	
1000**			CLINIC	F	1333.100	07/31/19	p	B\/_FM	
	000 A	000 13-00E.00E	CENTIO	1	1000.100	\$1110110	1	1 1 V 71 1V\$	∴ 6 1
									G/L A

G/L Asset Acct No = 1335.100

Book = Internal FYE Month = December

Sys No	A Ext C Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Ass	set Acct No = 1335.100							
	STOOL, SPIN LIFT EXAM							
000010	000 A 655-06-020	CLINID	F	1335,100	09/01/06	р	SLMM	
000055					00/0///00	Ċ	Q E MINI	
	000 A 655-06-020	CLIN SERV	F	1335.100	11/01/06	Р	SLMM	
000058	THERMOMETER TYMP AUTO TM 262 W							
	000 A 655-07-003	CLINIC	F	1335.100	04/01/07	Ρ	SLMM	
000067	Table, Examinating (6) repl cost \$900 ea.							
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335,100	08/01/07	Ρ	SLMM	
000068	Stool, Revolving (6) repl cost \$175 ea.							
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Р	SLMM	
000069	Lamp, Goose Neck (6) repl cost \$80 ea.							
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Р	SLMM	
000070	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_	1005 100	00/04/07		0.141	
000074	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	۲	SLMM	
000071	Cart, Utility (2) repl cost \$100 ea. 000 A PPA-Susquehann	OBIOVAL Olimin	F	1335.100	08/01/07	Р	SLMM	
000072	Stool, Foot (2) repl cost \$45 ea.	OB/GYN Clinic	Г	1335.100	00/01/07	Г	OLIVIIVI	
000012	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	р	SLMM	
000073	Chair, Side (7) repl cost \$130 ea.	OB/OTH OHIO	'	1000.100	00/01/01	'	OLIVIIVI	
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Р	SLMM	
000074	Tray, Sterilizer (2) repl cost \$25 ea.							
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Р	SLMM	
000075	Stand, Mayo Instrument (2) repl cost \$100							
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Ρ	SLMM	
000076	Hazardous Waste Recepticle (6)	ODIOVAL OF 1	-	1005 100	00/04/07		011111	
000077	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	۲	SLMM	
000077	Microscope (1) repl cost \$1000 ea. 000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Р	SLMM	
000079	Autoclave (1) repl cost \$1200 ea.	OD/O TIV OBING	r	1000, 100	00/0 //0/	Г	OLIVIIVI	
000075	000 A PPA-Susquehann	OB/GYN Clinic	F	1335,100	08/01/07	Р	SLMM	
000080	Stool (2) replicost \$80 ea.		·					
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000085	Table, Flat Top Treatment (1) repl cost \$600)						
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Р	SLMM	
000086	Table, Examinating (1) repl cost \$900 ea.							
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Ρ	SLMM	
000087	Stool, Revolving (1) repl cost \$175 ea.	ODIOVALOS:-	~	1005 100	00/04/02	_	OLMM	
በብለስዕዕ	000 A PPA-Susquehann Lamp, Goose Neck (1) repl cost \$80 ea.	OB/GYN Clinic	F	1335.100	08/01/07	۲	SLMM	
000000	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	p	SLMM	
000089		ODIO I N OIIIIIC	1	1000, 100	00/01/07	1	OLIVITY	
000003	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	p	SLMM	
000090	Stand, Electro Surgical (1) repl cost \$500	05/01/17/01/11/0	,	1000.100	00.0 (10)		CEMIN	
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Р	SLMM	
000093	Wheel Chair (1) repl cost \$300							
	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Р	SLMM	
000094	Scale, Physician (1) repl cost \$275		_					
000440	000 A PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	Р	SLMM	
000110	TABLE, EXAM TABLE TOPS (3)-VASCULA				החודהו מה דחודהו מה	С	CLEAR	
000111	000 A 655-07-008 DIGITAL ULTRASOUND CONSOLE	CLINIC	F	1335.100	08/07/07	٢	SLMM	
VVVIII	000 A 655-07-007	CLINIC	F	1335.100	08/21/07	р	SLMM	
000130	Table, Examination (3)	A PILLIA	1	10001100	00/2 I/07	'	JENNIN	
	000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
.luiv 21 2	020 at 12:34 PM	·						CONTRACTOR OF THE CONTRACT LANGUAGE CONTRACT

Book = Internal FYE Month = December

Sys No	A Ext C Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date	P T	,	Department
G/L As	set Acct No = 1335.100							
000131	Stool. Revolving (3)							
000132	000 A PPA-Francis Med Lamp, Goose Neck (3)	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
	000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	Ď	SLMM	
	Opthalmoscope/Otoscope Unit (3) 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000134	Sphygmomanometer (3) 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000138	Microscope 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
000139	Incubator 000 A PPA-Francis Med	Physician Clinic		1335.100	07/01/07	Þ	SLMM	
000141	Centrifuge	ŕ						
000142	000 A PPA-Francis Med Autoclave	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
000143	000 A PPA-Francis Med Glucometer	Physician Clinic	F	1335.100	07/01/07	p	SLMM	
	000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000144	000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000149	Lamp, Goose Neck (3) 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000150	Sphygmomanometer (5) 000 A PPA-Francis Med	Physician Clinic		1335.100	07/01/07		SLMM	
000151	Suction Pump	·						
000152	000 A PPA-Francis Med Oxygen Unit with Cart	Physician Clinic	۲	1335.100	07/01/07	Ρ	SLMM	
000161	000 A PPA-Francis Med Wheelchair	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
	000 A PPA-Francis Med Scale, Physician	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
	000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000166	Scale, Pediatric 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000167	Cart, Crash 000 A PPA-Francis Med	Physician Clinic	E .	1335.100			SLMM	
000171	EKG/Stand	·						
000194	000 A PPA-Francis Med Stool, Revolving (2)	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
000195	000 A PPA-Huntington A Table, Examination (6)	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
	000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
	Stool, Revolving (6) 000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000197	Lamp, Goose Neck (4) 000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000198	Opthalmoscope/Otoscope Unit (6) 000 A PPA-Huntington N	•						
000199	Sphygmomanometer (6)	Physician Clinic		1335.100			SLMM	
000203	000 A PPA-Huntington N Tray, Sterilizer	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
000204	000 A PPA-Huntington N Stand, Mayo Instrument	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
000204	000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
July 21, 2	020 at 12:34 PM							

Book = internal FYE Month = December

Sys No	A Ext C Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Ass	set Acct No = 1335.100							
	Autoclave							
000210	000 A PPA-Huntington N	Physician Clinic	F	1335,100	07/01/07	Р	SLMM	
000211	Glucometer	1 Try Brotain Cillino		1000, 100	07701707	,	OC:IIII	
	000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000212	Chair, Blood Drawing	,						
	000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000213	Stooi (2)							
	000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
000224	Stand, Mayo Instrument	B	_			_		
000000	000 A PPA-Huntington N	Physician Clinic	r	1335.100	07/01/07	Р	SLMM	
000225	IV Stand	Dhorisian Ottala	_	400E 400	07/04/07	_	01.141.6	
กกกรร	000 A PPA-Huntington N Oxygen Unit with Cart	Physician Clinic	٢	1335.100	07/01/07	Р	SLMM	
000220	000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	p	SLMM	
000228	Electrosurgical Unit & Stand	i riyaicidir Cililic	1	1555, 100	וטווטווטו	į.	SEMIM	
000220	000 A PPA-Huntington N	Physician Clinic	F	1335,100	07/01/07	Р	SLMM	
000244	Wheelchair	,						
	000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000248	Scale, Physician	•						
	000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	Р	SLMM	
000249	Scale, Pediatric							
	000 A PPA-Huntington N	Physician Clinic	F	1335.100	07/01/07	Ρ	SLMM	
000250	Table, Flat	Di di Oli	-	1005 100	am (a . 1am	_	0	
חחחחבב	000 A PPA-Huntington N	Physician Clinic	۲	1335.100	07/01/07	Р	SLMM	
000236	Surgical Cautery 000 A PPA-Huntington N	Physician Clinic	c	1335.100	07/01/07	b	SLMM	
000261	DOPPLER, EN80 ELITE 100	r nysician onnic	í	1333, 100	07701707	Г	JUNIN1	
000101	000 A 655-07-008	CLINIC	F	1335.100	09/17/07	Þ	SLMM	
000263	DOPPLER, VASCULAR D900 VP8	3211313		1000.100	03/1//0/	,	04,11111	
	000 A 655-07-008	CLINIC	F	1335.100	10/02/07	Р	SLMM	
000274	TABLE, EXAM 222 (1); TOP UPHOLSTERY	SEAMLESS PEE	B (3)					
	000 A 655-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	Ρ	SLMM	
000275	MONITOR, SYSTEM DIAGNOSTIC 767 IN							
	000 A 655-07-008	PHYSICIAN PR/	F	1335,100	11/01/07	Р	SLMM	
000276	SCALE, EYE LEVEL WHITE	BUDGIOLALION	_	1000 100		_	60141	
ባለስሳንን	000 A 655-07-008 ILLUMINATOR, XRAY	PHYSICIAN PR/	۲	1335.100	11/01/07	۲	SLMM	
000211	000 A 665-07-008	PHYSICIAN PR	E	1335.100	11/01/07	D	NM IS	
000278	WHEELCHAIR, 18 W PERM ARM	THOOMATTE	E	1300,100	11101101	Г	OLIVIJVI	
000210		PHYSICIAN PRA	۴	1335.100	11/01/07	Р	SLMM	
000279	STAND MAYO							
		PHYSICIAN PRA	F	1335.100	11/01/07	Ρ	SLMM	
000280	TABLE, BASE ONLY 204 (2)							
	000 A 665-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	Ρ	SLMM	
000281	STETHOSCOPE, PROFESSIONAL ADULT	1 /	_					
*****	000 A 665-07-008	PHYSICIAN PRA	F	1335.100	11/01/07	Р	SLMM	
000282	THERMOMETER- SURE TEMP 4 FT, ORA		r	1005 100	44104107	_	01414	
רפכתחת	000 A 665-07-008 TABLE, EXAM (1); UPHOLSTERY SEA (3)	PHYSICIAN PRA	Γ	1335.100	11/01/07	٢	PLIVIIVI	
VUVZ01			F	1335.100	05/18/07	р	SI MM	
000288	MICROSCOPE; REVELATION 3 BONI (1); [00/10/01	1	OFIMIM	
				1335.100	05/16/07	Р	SLMM	
000289	MONITORING, SYSTEM DIAGNOSTIC INT							
		CLINIC	F	1335.100	05/14/07	Р	SLMM	
fulv 21 26	020 at 12:34 PM	**************************************						

Book = Internal FYE Month = December

Sys No	Ext	A C	Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date		Depr Meth	Department
G/L Ass	et Acc	t N	o = 1335,100							
			EXAM- BASE ONLY 204 HTR (2)							
000230			655-07-004	CLINIC	F	1335.100	05/11/07	Р	SLMM	
000293			PRESSURE CUFF-THIGH 2 (1)							
			655-08-001	PHYSICIAN PR/	F	1335.100	02/12/08	Ρ	SLMM	
000294	SCA	LE,	DIGITAL WEIGHING							
			655-08-001	PHYSICIAN PRA	F	1335.100	02/05/08	Р	SLMM	
000298			ZER, M9 ULTRACLAVE AUTO							
			655-08-003	PHYSICIAN PRA	F	1335.100	02/01/08	₽	SLMM	
000309			PRO PLUS HANDRAILS 100	01110 00 10	_	1005 100		_		
000001			655-10-005	PHYS PRAC	F	1335.100	05/12/10	Р	SLMM	
000334			EXAM 222 POWER HI-LO B	DEIVORDAG	_	#005 400	00/00/44	m	01104	
000244			655-11-001 R CASES PQ RIGID SCREENS (3	PHYS PRAC	TTEC	1335.100	03/09/11	۲	SLIVIN	
000344			n cases fu nigid scheens (s 655-11-003	PHYSICIAN PR/	E	1335.100	08/01/11	ם	CHAM	
000351			HILL SQUARE - LABOR MATERIA			1000, 100	00/01/11	ı	OFIAIM	
000001			655-11-003	CLIN SERV	F	1335 100	01/01/12	р	SLMM	
000498			RASOUND MACHINE LE BT12 US/					'	OLIMIT	
			655-12-001	CLINICS		1335.100	08/31/12	Р	RV-FM	
000499			ECTO SCALE							
	000	Α	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000500	(1) V/	٩LF	IALLA SCIENTIFIC BODY COMP S	SCALE						
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000501			JONO BP CUFFS							
			655-12-KING	CLINIC	F	1335.100	08/31/12	Р	SLMM	
000502			JOY CMF CONE GROWTH STIMU		**			_		
000500			655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000503			TERN SYSTEMS VAT ENG MACH 655-12-KING		_	1005 100	00/04/40	_	0.1414	
000504				CLINICS	F	1335.100	08/31/12	۲	SLIVIIVI	
000004			655-12-KING	CLINICS	F	1335.100	08/31/12	р	SI MM	
000505			CH ALLYN THERMOMETER	CLITTIOO	1	1303,100	00/0 1/ 12	1	OLIVIIVI	
				CLINICS	F	1335.100	08/31/12	ρ	SLMM	
000506			.CH ALLYN OTO/OTH					·		
				CLINICS	F	1335.100	08/31/12	P	SLMM	
000507	(6) W	00	D EXAM TABLE							
				CLINICS	F	1335.100	08/31/12	Р	SLMM	
000508			RUMENT TRAY							
				CLINICS	F	1335.100	08/31/12	Ρ	SLMM	
000509			E AARON 940	0.11.100	_			_		
000010				CLINICS	F	1335.100	08/31/12	Р	SLMM	
000510			GENTANK	CHANICO	r-	4007 400	00104440	n	OL LAN	
000511				CLINICS	F	1335.100	08/31/12	۲	SLMM	
000311				CLINICS	F	1335.100	08/31/12	D	CLANA	
000512			ET CARDIO CARE EKG	OEII1100	t	1000.100	00/01/12	3	OFIMIM	
000012				CLINICS	F	1335.100	08/31/12	Р	SEMM	
000513			VER ACCESS EXAM TABLE			1000,100	00/0 //	,		
				CLINICS	F	1335.100	08/31/12	p	SLMM	
000514			RICAN ORTHO CAST SAW							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	Ρ	SLMM	
000515										
				CLINICS	F	1335.100	08/31/12	P	SLMM	
000516			VIEWBOX		_			_		
	000	Α	655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
July 21 20	ባባስ ሐ፥ ተ	0.0	ON							

Book = Internal FYE Month = December

Sys No	A Ext C Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date		Depr Meth	Department
G/I Acc	et Acct No = 1335.100							
000517	(1) METAL LEG HOLDER 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	٥	CI MAM	
000518	(1) PARI PRONEB ULTRA II NEBULIZER	OLIMOS	ı	1300.100	00/31/12	Г	SCIMIN	
000010	000 A 655-12-KING	CLINICS	F	1335,100	08/31/12	р	SEMM	
000519	(1) OHMEDA TUFFSAT	32111100		10001100	001011112		02,11111	
	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000520	(1) WELCH ALLYN TM 262 AUTOTEMP							
	000 A 655-12-KING	CLINICS	۴	1335.100	08/31/12	Ρ	SLMM	
000521	(1) PURITAN-BENNETT RENAISSANCE II					_		
000500	000 A 655-12-KING	CLINICS	F	1335,100	08/31/12	Р	SLMM	
000522	(1) PULMO-AIDE NEBULIZER 000 A 655-12-KING	CUMBOS	-	100E 100	00/04/40	n	CLAMA	
000523	(3) REFRIGERATOR	CLINICS	F	1335.100	08/31/12	۲	SLIVIIVI	
02000	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	p	SLMM	
000524	(1) INFANT SCALE	02111100	'	1000.700	00/0 // (2	t	OCM	
	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000525	(1) TODLER SCALE							
	000 A 655-12-KING	CLINICS	۴	1335.100	08/31/12	Р	SLMM	
000526	(1) SECA HEIGHT MEASURING ROD							
	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000527	(3) COAT RACK	OLINIOO.	_	4005 400		_	011414	
000500	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	۲	SLMM	
0003Z 0	(2) REGULAR EXAM TABLE 000 A 655-12-KING	CLINICS	F	1335,100	08/31/12	۵	CHARA	
000529	(1) EYEWASH STATION	CEINICO		1333, (00	00/31/12	F	OLIVIEVI	
000043	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000530	(1) LEAD APRON HOLDER						02	
	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Ρ	SLMM	
000531	(3) LEAD APRON							
555565	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000532	(2) LEAD APRON - CHILD	OLINIOO	-	4005 400	00/04/40	_	0.14	
000533	000 A 655-12-KING (1) X-RAY CART	CLINICS	F	1335.100	08/31/12	۲	SLIVIN	
000000		CLINICS	F	1335.100	08/31/12	D	CL MANA	
000534	(1) X-RAY MACHINE AND EQUIPMENT	CLIMOO	I	1303, 100	00/0////2	ţ.	OCIVIN	
		CLINICS	F	1335.100	08/31/12	Р	SLMM	
000535	(1) UNICO TEST TUBE ROCKER							
		CLINICS	۴	1335.100	08/31/12	Р	SLMM	
000536	(1) DCA VANTAGE ANALYZER							
000507		CLINICS	F	1335.100	08/31/12	Р	SLMM	
000537	(1) CLINITEK STATIS 000 A 655-12-KING	ČE BUICO	Ε	1006 100	00/04/40	n	CI BALL	
000538	(1) HEMOPOINT H2	CLÍNICS	F	1335.100	08/31/12	٢	SLIVIIVI	
000000		CLINICS	F	1335.100	08/31/12	р	SLMM	
000539	(1) MICROSCOPE	OLII 1, OO	1	1000.100	00/01/34	į	OLIMA	
	* 1	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000540	(4) LABEL MAKER							
		CLINICS	F	1335.100	08/31/12	Ρ	SLMM	
000541	(1) MINI-FRIDGE		_					
000546		CLINICS	F	1335.100	08/31/12	Ρ	SLMM	
UUU542	(1) RITTER M9 ULTRA CLAVE 000 A 655-12-KING	רו ואוועפ	E	1005 100	00/04/40	n	CI MALE	
በበበ543	(10) PICTURES	CLINICS	F	1335.100	08/31/12	٢	oliviivi	
000040	• •	CLINICS	F	1335.100	08/31/12	р	SI MM	
.iulv 21 20	020 at 12:34 PM					-		

0655 Berwick Clinic Corp.

File Listing Report

Book = Internal FYE Month = December

Sys No	A Ext C Co Asset No	Location	CI	G/L Asset Acct No	in Svc Date		Depr Meth	Department
G/I Ass	et Acct No = 1335,100							
000544	(2) DIRECT TV BOX	0: 01100	_	1005 100	00104140	_	0:144	
000545	000 A 655-12-KING	CLINICS	F	1335,100	08/31/12	٢	SLMM	
000545	(1) SAMSUNG MONITOR	01111100	,		****	_		
000546	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	٢	SLMM	
000546	(4) GONIOMETER	01:11:00	_	(00° 100	**!*!!	_		
000513	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	۲	SLMM	
000547	(1) X-RAY FILM JACKET PLASTIC TUB	01.18.19.00	_	1005 (00	00/04//0	_	01.111.1	
000540	000 A 655-12-KING	CLINICS			08/31/12	μ	SLMM	
000548	(1) INTEGRATED WRAP SENSOR FOR IT				00101110	_	0.401	
000510	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	۲	SLMM	
000549	(10 WOODS LAMP WITH UV LIGHT	01.151:00	_	1000 100		_		
000550	000 A 655-12-KING	CLINICS	۲	1335.100	08/31/12	P	SLMM	
000550	(1) SECA MEASURE MAT	01.11.11.00	_			_		
000554	000 A 655-12-KING	CLINICS	F	1335,100	08/31/12	Ρ	SLMM	
000551	(2) ROUND STORAGE CANISTER	A1 15 15 A	_			_		
	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000552	(5) MEDICAL GRADE REFIRGERATOR T		_					
000000	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000553	(10) WALL MOUNTED OTOSPECULUM H		_			_		
000551	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000554	(1) MICROMEDICAL GOLD STANDARD S		_			_		
000555	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
000555	(1) VERRUCA-FREEZE CRYOFREEZE CA		_			_		
000555	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	Р	SLMM	
UUUbbb	(1) CMI INC. INTOXILYZER S-D5 WITH MC		_			_		
000000	000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	۲	SLMM	
000559	ULTRASOUND MACHINE - LB BT12 USA		^	1005 100	00/04/40	_	0.144	
000574	000 A 655-12-001	CLINIC	G	1335.100	08/31/12	۲	SLMM	
000074	ULTRASOUND MACHINE - BASIC USA OF		_	1005 100	0.00444	_	01111	
000000	000 A 655-13-001	MONTGOMERY	۲	1335.100	05/31/13	۲	SLMM	
000583	EXAM TABLE (2) - SHICKSHINNY	OLINIO	-	400F 400	00104144	_	0) 1111	
000004	000 A 655-14-802-02	CLINIC	F	1335.100	03/31/14	۲	SLMM	
000084	EKG MACHINE - VOHRA	OL IAUO	_	1005 100	00/04/44	_	011111	
مممدوم	000 A 655-14-802-01	CLINIC TAD EKO IA		1335,100	03/31/14	٢	SLIVIV	
0000009	GE MARTQUETTE MAC 1200, 6 CHANNE					n	0:141	
ΛΛΛΕΛΛ	000 A 655-14-001	CLINIC SHICKS		1335.100	04/30/14	۲	SLIVIN	
000390	BARIATRIC CHARI - CLACK FINISH (1), C				04/00/44	п	CLUM	
000501	000 A 655-14-001 30" RD TABLE MAHOGANY SILVER (1)	CLINIC SHICKS	Γ	1335.100	04/30/14	۲	SLIVIVI	
000091	000 A 655-14-001	CLINIC	r	1000 100	05/04/44	n	01184	
000615	EKG MACHINE - MOTRONI	CLINIC	F	1335.100	05/31/14	٢	SLIVIVI	
000013	000 A 655-14-802.12	CLINIC MOTEO	г	1005 100	10/04/44	n	OI LOL	
000600		CLINIC MOTRO	r	1335.100	12/31/14	۲	SLIVIVI	
000022	SCALE DIGIAL PHY LB/KG W/HEIGHT RC 000 A 655-16-MARTINE		c	1225 100	05/04/40	0	CI MIL	
الاراموءة		BERWICK CARL	Г	1335.100	05/01/12	٢	OLIVIIVI	
	MEDICAL EQUIPMENT - CRAKE OFFICE	CEINIC	Е	1220 100	00/04/40	D	CELIN	
	000 A 655-18-CRAKE CABALING	CLINIC	F	1335.100	03/31/18	۲	OFININ	
		CLINIC	F	1335.100	00/24/40	D	CI MANA	
	000 A 000-19-002,000	OFIMIO	ı	1000,100	08/31/19	Γ	JLIVIIV!	28.4
								G/L As

G/L Asset Acct No = 1340.000

000032 FILE KIT, TOP/BASE FOR ADD-A-STACK

Book = Internal

FYE Month = December

000 / 000034 T-BAF 000 / 000036 WALL 000 / 000037 ESTA 000 / 000037 SIGN-000 / 000308 HEAT 000 / 000324 SIGN-000 / 000326 SIGN-	A 655-06-020	CLINIC CLINIC CLINIC CLINIC CLINIC	WAAA maana	1340.000 1340.000 1340.000	05/01/06 05/01/06 05/01/06	Р	SLMM	
000 / 000033 FILINI 000 / 000034 T-BAF 000 / 000036 WALL 000 / 000037 ESTA 000 / 000307 SIGN-000 / 000308 HEAT 000 / 000324 SIGN-000 / 000326 SIGN-	A 655-06-020 G TIERS FOR ADD-A-STACK A 655-06-020 R BOX HANGER (2) A 655-06-020 . SCONCE A 655-06-020 TE FAN 42IN A 655-06-020 TING FIXTURES/CABLE/SWITHES A 655-06-020	CLINIC CLINIC CLINIC		1340.000 1340.000	05/01/06 05/01/06	Р	SLMM	
000033 FILIN 000 / 000034 T-BAF 000 / 000036 WALL 000 / 000037 ESTA 000 / 000307 SIGN-000 / 000308 HEAT 000 / 000324 SIGN-000 / 000326 SIGN-	G TIERS FOR ADD-A-STACK A 655-06-020 R BOX HANGER (2) A 655-06-020 SCONCE A 655-06-020 TE FAN 42IN A 655-06-020 TING FIXTURES/CABLE/SWITHES A 655-06-020	CLINIC CLINIC CLINIC		1340.000 1340.000	05/01/06 05/01/06	Р	SLMM	
000 / 000034 T-BAF 000 / 000036 WALL 000 / 000037 ESTA 000 / 000307 SIGN-000 / 000308 HEAT 000 / 000324 SIGNA 000 / 000326 SIGNA	A 655-06-020 R BOX HANGER (2) A 655-06-020 . SCONCE A 655-06-020 TE FAN 42IN A 655-06-020 TING FIXTURES/CABLE/SWITHES A 655-06-020	CLINIC	and the same	1340.000	05/01/06			
000 / 000036 WALL 000 / 000037 ESTA 000 / 000037 SIGN-000 / 000308 HEAT 000 / 000324 SIGN/000 / 000326 SIGN/	A 655-06-020 SCONCE A 655-06-020 TE FAN 42IN A 655-06-020 TING FIXTURES/CABLE/SWITHES A 655-06-020	CLINIC				R	SLMM	
000036 WALL 000 / 000037 ESTA 000 / 000038 LIGHT 000 / 000307 SIGN- 000 / 000308 HEAT 000 / 000324 SIGNA 000 / 000326 SIGNA	SCONCE A 655-06-020 TE FAN 42IN A 655-06-020 TING FIXTURES/CABLE/SWITHES A 655-06-020	CLINIC				R	SLMM	
000 / 000037 ESTA 000 / 000038 LIGHT 000 / 000307 SIGN- 000 / 000308 HEAT 000 / 000324 SIGN/ 000 / 000326 SIGN/	A 655-06-020 TE FAN 42IN A 655-06-020 TING FIXTURES/CABLE/SWITHES A 655-06-020		1	1340 000				
000037 ESTA 000 / 000038 LIGHT 000 / 000307 SIGN- 000 / 000308 HEAT 000 / 000324 SIGN/ 000 / 000326 SIGN/	TE FAN 42IN A 655-06-020 TING FIXTURES/CABLE/SWITHES A 655-06-020		1	1340 000				
000 / 000038 LIGHT 000 / 000307 SIGN- 000 / 000308 HEAT 000 / 000324 SIGN/ 000 / 000326 SIGN/	A 655-06-020 TING FIXTURES/CABLE/SWITHES A 655-06-020	CLINIC		1040.000	06/01/06	Ρ	SLMM	
000038 LIGHT 000 / 000307 SIGN- 000 / 000308 HEAT 000 / 000324 SIGN/ 000 / 000326 SIGN/	TING FIXTURES/CABLE/SWITHES A 655-06-020	CLINIC		4040.000	00104100	_	01101	
000 / 000307 SIGN- 000 / 000308 HEAT 000 / 000324 SIGN/ 000 / 000326 SIGN/	A 655-06-020			1340.000	06/01/06	۲	SLMM	
000307 SIGN- 000 A 000308 HEAT 000 A 000324 SIGNA 000 A 000326 SIGNA		CLINEC	f	1240.000	00101100	D	CLAM	
000 / 000308 HEAT 000 / 000324 SIGNA 000 / 000326 SIGNA	, DOGWUTOWE OVE DOODED LYCET	CLINIC Valtimini im cab	KIET	1340,000	06/01/06	п	PEIMIM	
000308 HEAT 000 A 000324 SIGNA 000 A 000326 SIGNA	A 655-10-003	PHYS PRAC	11461	1340.000	03/30/10	Þ	QI MM	
000 A 000324 SIGNA 000 A 000326 SIGNA	ING AND A/C UNIT- DR STONES O		'	1040.000	03/30/10	П	OLIVIN	
000324 SIGNA 000 A 000326 SIGNA	A 655-10-004	PHYS PRACTIC	1	1340.000	05/18/10	R	SLMM	
000 A 000326 SIGNA	AGE-18 INCH SPOT ON ROUTE 93				30, 10, 13		G L , , , , , ,	
	A 655-10-008	PHYS PRAC		1340.000	10/01/10	R	SLMM	
A 000	AGE- VINYL GRAPHICS ON TWO 18	X6 SIGN PANELS						
	A 655-10-008	PHYS PRAC	1	1340.000	12/10/10	R	SLMM	
								G/L A
G/L Asset Acct	No = 1524.001							
000579 Dr. But	toi's Acqusition - Goodwill							
000 A	A 655-12-000	PHYSICIAN PRA		1524.001	06/30/13	P	NoDep	
								G/L A
3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1								
G/L Asset Acct	No = 1551.000							
000335 DICTA	ATION SOFTWARE- NUANCE DNS I	MED 10.1						
	A 655-11-002	CLIN SERV	٧	1551.000	06/30/11	Z	SLMM	
	NDER CALL APPOINTMENT CONFI	RMATION SERVIC	Œ					
	N 800-12-Corp.	CLINIC	٧	1551.000	06/01/12	P	SLMM	
	SHARP 6.0 - 24 MONTH MAINTENA							
	800-12-602		V	1551.000	07/03/12	Р	SLMM	
	SHARP 6.0 (24 MONTH MAINTENA	•	u	4554.000		_	01.141.4	
	A 805-12-605 SHARP 7.0 - SOFTWARE FOR ATHI		V	1551.000	11/30/12	μ	SLMM	
	SHARK 7 () - SUFTWARE FOR ATRI		M	1551,000	10103141	rı.	OLIMA	
UUU A		CLINIC	V	1551.000	10/31/14	۲	SLIVIVI	
	4 805-14-008							G/L A

Book = Internal

FYE Month = December

Sys No Ext C Co Asset No Location Cl G/L Asset Acct No Date T Meth

Report Assumptions

Department

Report Name: File Listing Source Report: <Standard Report>

Calculation Assumptions:
Not applicable to this report

Group/Sorting Criteria:

Group = FILE LIST - ALL
Include Assets that meet the following conditions:
 Activity is currently A
 Internal Book Placed In Service Date is between 03/01/1950 and 06/30/2020
Sorted by: G/L Asset Acct No (with subtotals), System No. Extension